Fall 2013 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including DWR Erosion Survey

San Joaquin River Basin

| RD2107 | Overall LMA | Total LMA | | | | | | |
|----------------------------------|------------------------|---------------------|----------------|-------------|-------------|---------|---------------------------------|-----------|
| Reclamation District No. 2107 | Rating | Miles | | | | | | |
| Mossdale Island | A | 4.21 | | | | | Dooign 9 | System |
| Rated Item | | Maintena | nce Deficiancy | | Enforcement | | Design & System Obsolescence | |
| Nateu item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | U Miles |
| Earthen Levee | | | I | T | | | | |
| Vegetation | 0.02 | | 0.02 | 0.48% | 0.01 | | | |
| Encroachments | | | | | 0.01 | | | |
| Animal Control | 0.01 | | 0.01 | 0.24% | | | | |
| Erosion / Bank Caving | 0.01 | | 0.01 | 0.24% | | | | |
| Supplemental | | | I | I | | | | |
| DWR UCIP Field Study | | | | | 0.17 | | | |
| LMA Totals: | 0.04 | 0.00 | 0.04 | 0.95% | 0.19 | 0.00 | 0.00 | 0.00 |
| Unit No. 01 San Joaquin River LB | Overall Unit Rating | Total Unit Miles | | | | | | |
| RD2107 | A | 2.37 | | | | | | |
| | | | nce Deficiancy | | Enforc | ement | | k System |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | Obsole M Miles | |
| Earthen Levee | W Wilco | O WIIICO | W · 40 Willes | THEOHOL 70 | IVI IVIIICO | O WINCO | W WIIICO | O IVIIICO |
| Vegetation | 0.01 | | 0.01 | 0.42% | 0.01 | | | |
| Encroachments | | | | | 0.01 | | | |
| Erosion / Bank Caving | 0.01 | | 0.01 | 0.42% | | | | |
| Supplemental | | | | | | | | |
| DWR UCIP Field Study | | | | | 0.14 | | | |
| Unit Totals: | 0.02 | 0.00 | 0.02 | 0.84% | 0.16 | 0.00 | 0.00 | 0.00 |
| Unit No. 02 Paradise Cut RB | Overall Unit Rating | Total Unit Miles | | | | | | |
| RD2107 | A | 1.84 | | | | | | |
| | | Maintena | nce Deficiancy | | Enforc | ement | Design & System Obsolescence | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | M Miles | U Miles | M Miles | |
| Earthen Levee | | | | | | | | |
| Vegetation | 0.01 | | 0.01 | 0.54% | | | | |
| Animal Control | 0.01 | | 0.01 | 0.54% | | | | |
| Supplemental | | | | I. | | | 1 | |
| DWR UCIP Field Study | | | | | 0.03 | | | |
| Unit Totals: | 0.02 | 0.00 | 0.02 | 1.09% | 0.03 | 0.00 | 0.00 | 0.00 |

LMA District Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2107 Mossdale Island

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | |
|---|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|--|
| * Overall LMA Rating (Fall Only) | | | A | | | | |
| | ** Non-receipt of Su | ımmer or Winter Inspe | ection Reports may effec | ct overall annual rating. | | | |
| * SPRING INSPECTIONS: Overall maintenance deficiencies are rated | | nined for the spring in | | ual maintenance | | | |
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk. | | | | | | | |
| Comments | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles |
|-------------------------------|------|------------|
| Unit No. 01 San Joaquin River | Left | 2.37 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | Α | |
| Date of Inspection | 04/04/2013 - 04/04/2013 | | 09/23/2013 - 09/23/2013 | |
| DWR Inspector | Maksim Khashchuk | | Maksim Khashchuk | |
| Accompanied By | Robert Brown | | Robert Brown RD2107 | |
| | | | Michael Moncrief MBK Engineers | |

Summer & Winter Inspections —

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| | | | | | | ' | | 03/23/2013 | Kilasiicilai | I. |
|---------|-------|------|------------------|--|----------|---------|--|---|--------------|-------------|
| LMR No. | Levee | Mile | Category | Item | Location | Rating | Action/Comment | GPS Latitude/L | .origitude N | ssue No. |
| 1 | | | Earthen Levee | Flood Preparedness & Training | | A Ma | | 0 | 0 | 5 |
| 2 | | | Earthen Levee | Emergency Supplies & Equipment | LS | A Ma | | DWR ID: DWR_RD210: | 0 | 7 |
| 3 | | | Earthen Levee | Operations & Maintenance Manuals | LS | A Ma | | o o DWR ID: DWR_RD210: | o | 8 |
| 4 | 0.00 | 0.00 | Earthen Levee | Encroachments | LS | A En | RW : Retaining Wall | 37.787153 ° 37 -121.308919 ° -121 DWR ID: DWR_RD210 | 1.308919° | 74 Y |
| 5 | 0.03 | 0.03 | Earthen Levee | Trim / Thin Trees | WS | N Ma | T5 : Tree stumps. | 37.786993 ° 37 -121.308694 ° -121 DWR ID: DWR_RD210 | 1.308694 ° | 1 Y |
| 6 | 0.05 | 0.05 | Earthen Levee | Encroachments | LS | A En | RW : Retaining Wall | 37.786669 ° 37 -121.308622 ° -121 DWR ID: DWR_RD210 | 1.308622 ° | |
| 7 | 0.23 | 0.23 | Supplementa | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:16187 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No permit identified. Erosion exposed pipes on LS. FIELD_STRUCT_DESC: 3-inch PVC conduit 1-foot below the road surface within roadway fill over levee crown. FS Date: 5/22/2013 | -121.306837 ° -121 | 1.306837 ° | 60 |
| 8 | 0.23 | 0.23 | Supplementa | I DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:15175 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No permit identified. Erosion exposed pipes on LS. FIELD_STRUCT_DESC: 8-inch steel conduit 1-foot below the road surface within roadway fill over levee crown. Visible on Upstream side of bridge. FS Date: 5/22/2013 | 37.784586 ° 37 -121.306837 ° -121 | 7.784586° € | 61 Y |

* Location LS: Land Side WS: Water Side CR: Crown * Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |
| 도 Levee Mile | | | GPS Latitude/L | ongitude Issue |

| | | | | | | • | | | | 09/23/2013 | Kilasiici | iiuik |
|--------|--------------|------|------------------|-------------------------|---|----------------|--|-----------|----------------|---|--------------------|--------------|
| LMR N | Levee | | Category | Item | Location | Rating | Action/Comment | | | GPS Latitude | | Issue No. |
| 8 9 | Start 0.23 | 0.23 | Supplemental | DWR UCIP | <u> </u> | | Inspector Comments: FS_ID:15174 | | | Start 37.784586 ° | End 37.784586 ° | Photo 62 |
| | 0.20 | 0.20 | | Field Study | | | EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No permit identified for tl FIELD_STRUCT_DESC: 1.5-inch PVC cor below the road surface within roadway fill o crown. FS Date: 5/22/2013 | nduit 1- | ssing. foot | -121.306837 ° | 21.306837° | 62 |
| | | | | | | | | | | | | |
| 10 | 0.23 | 0.23 | Supplemental | DWR UCIP Field Study | WS N | | Inspector Comments: FS_ID:15173 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No permit identified for tl Erosion exposed pipes on LS. FIELD_STRUCT_DESC: 1.5-inch PVC cor below the road surface within roadway fill o crown. FS Date: 5/22/2013 | nduit 1- | ssing. foot | 37.784586 ° -121.306837 ° -′ | | 63 |
| | | | | | | | | | | DWR ID: DWR_RD | 2107_01_f _ 2013_0 | 63 |
| 11 | 0.23 | 0.23 | Supplemental | DWR UCIP Field Study | WS M | Ēn | Inspector Comments: FS_ID:15172 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No permit identified. Ero pipes on LS. FIELD_STRUCT_DESC: 3-inch PVC cond the road surface within roadway fill over lev FS Date: 5/22/2013 | luit 1-fo | xposed | 37.784586 ° -121.306837 ° -′ | | 64 |
| | | | | | | | | | | DWR ID: DWR_RD | 2107_01_f _ 2013_0 | 64 |
| 12 | 0.23 | 0.23 | Supplemental | DWR UCIP Field Study | WS M | M En | Inspector Comments: FS_ID:15170 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No permit identified for tl FIELD_STRUCT_DESC: 1.5-inch PVC cor below the road surface within roadway fill o crown. FS Date: 5/22/2013 | nduit 1- | ssing. foot | 37.784586° -121.306837° -′ | 21.306837° | |
| | | | | | | | | | | DWR ID: DWR_RD | 2107_01_f _ 2013_0 | 65 |
| 13 | 0.25 | 0.25 | Earthen Levee | Encroachments | | | DT: Ditch Inspector Comments: Dugout in the waters about 3 feet deep by 7 feet wide by 6 feet a Recommend to backfill and compact. | | 00 0.0p0 | 37.784309 ° -121.306484 ° - | 21.306484° | Y |
| 14 | 0.05 | 0.05 | E. W. | T: /T: | 14/0 : | | · | | | DWR ID: DWR_RD | | |
| 14 | 0.25 | 0.25 | Earthen Levee | Trim / Thin Trees | | N ⁄/a | T5 : Tree stumps. | | | 37.784316 ° -121.306498 ° -1 DWR ID: DWR_RD | 121.306498° | Υ |

| Location | |
|-----------------|--|
| LS : Land Side | |
| WS : Water Side | |
| CR : Crown | |

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| | | | | W | /aterwa | ıy | | Bank | Unit Miles | Inspection Start/End | Inspect | tor |
|---------|-------------------------------|--|------------------|-------------------------|---------|---------|---|----------------|-------------------------------|---|--------------------------|---------|
| | Unit No. 01 San Joaquin River | | | | | | | Left | 2.37 | 09/23/2013 09/23/2013 | Maksir Khashch | |
| LMR No. | Levee | evee Mile art End Category Item to a specific action (Comment Action (Comment Action)) | | | | | | GPS Latitude/L | .origitude | Issue No. Photo | | |
| 15 | 0.27 | 0.27 | Supplemental | DWR UCIP Field Study | CR | M En | Inspector Comments: FS_ID:13685 EP_NO: 12101B Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears abandoned a done so properly. FIELD_STRUCT_DESC: 4" electrical co levee 2.5 feet below the crown. Distribu foot by 6-foot concrete pad on the WS s No 12101B, 1979). FS Date: 5/21/2013 | nduit thro | d be ough the I on a 5- | 37.784194° 3 121.306353° -12 | | 66 |
| 16 | 0.27 | 0.27 | Supplemental | DWR UCIP Field Study | CR | M En | Inspector Comments: FS_ID:16188 EP_NO: 12101B Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Appears abandoned a done so properly. FIELD_STRUCT_DESC: 4" electrical co levee 2.5 feet below the crown. Distribu foot by 6-foot concrete pad on the WS s No 12101B, 1979). FS Date: 5/21/2013 | nduit thro | d be ough the I on a 5- | 37.784194° 3' 121.306353° -12 | 7.784194 ° 1.306353 ° | 67 Y |
| 17 | 0.37 | 0.37 | Earthen Levee | Trim / Thin Trees | WS | C Ma | T5 : Tree stumps. | | - | | 7.783233 ° 1.305125 ° | 4 |
| 18 | 0.42 | 0.42 | Earthen Levee | Vegetation | WS | M Ma | V4 : Elderberries are blocking visibility a capability. Inspector Comments: Large elderberry of slope. | | ٠ - | 37.782737 ° 3' 121.304426 ° -12 DWR ID: DWR_RD210 | | 54 Y |

| | Field Study | En | EP_NO: N/A | -121.301961 ° -121.301961 ° |
|--|-------------|----|--|-----------------------------|
| | • | | Repair Type: Non-Urgent | |
| | | | Crossing Status: Found | |
| | | | UCIP Comments: Wooden walkway to pump on platform | |
| | | | is in disrepair and may be a hazard. | |
| | | | FIELD_STRUCT_DESC: 1 of 2: 14-inch pipe through the | |
| | | | levee 17.0 feet below the crown. Pump on pile structure in | |
| | | | the stream. Walkway to pump. Slide gate in 48-inch CMP | |
| | | | riser on WS shoulder. 36-inch concrete standpipe at the | |
| | | | landward toe. Service pole and circuit panel on landward | |

runs through base of levee.

CR M Inspector Comments: FS ID:13684

Encroachments CR A/W PI: Pipe

toe. Orignally included in O&M manual, 1964. FS Date: 5/21/2013

Inspector Comments: Irrigation intake pump. Steel pipe

DWR ID: DWR_RD2107_01_f _ 2013_68

37.779550° 37.779550°

DWR ID: DWR_RD2107_01_s _ 2012_6

37.779486° 37.779486° 68

-121.301987 ° -121.301987 °

| ^ Location | |
|-----------------|--|
| LS : Land Side | |
| WS : Water Side | |
| CR : Crown | |

19 0.68 0.68 Earthen

Levee

Rating M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| | | | | Offic No. 01 3 | an o | oaq | unitation | LOIL | 2.01 | 09/23/2013 | Khashc | huk |
|---------|----------------|-------------|------------------|--------------------------|----------|---------|--|--|---|---|--------------------------|-----------------------|
| LMR No. | Levee Start | Mile End | Category | Item | Location | Rating | Action/Comment | | | GPS Latitude/L | ongitude End | Issue No. Photo |
| 21 | 0.70 | 0.70 | Supplemental | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:13883 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Slide gate missing actual inch CMP riser. FIELD_STRUCT_DESC: 14-inch pipe through the crown. Pipe likely runs concrete standpipe on LS to outlet on WS the discharge line from the pump at Levee inch CMP riser with slide gate on LS shoul included in O&M manual, 1964. FS Date: 5/21/2013 | ough the s from 3 toe. P e Mile 0 | e levee, 6-inch ortion of .68. 55- | 37.779209 ° 3' -121.301973 ° -12' | | 69 Y |
| 22 | 0.70 | 0.70 | Supplemental | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:13678 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Slide gate missing actual inch CMP riser. FIELD_STRUCT_DESC: 14-inch pipe thro 15.0 feet below the crown. Pipe likely runs concrete standpipe on LS to outlet on WS the discharge line from the pump at Levee inch CMP riser with slide gate on LS shoul included in O&M manual, 1964. FS Date: 5/21/2013 | ough the from 3 toe. P Mile 0 | e levee, 6-inch ortion of .68. 55- | 37.779209 ° 3'-121.301973 ° -12' | 1.301973° | |
| 23 | 0.76 | 0.76 | Earthen Levee | Erosion / Bank Caving | WS | M Ma | E1 : Note and monitor erosion site. | | | | 7.778819 ° 1.302848 ° | 10 Y |
| 24 | 1.24 | 1.24 | Earthen Levee | Vegetation | LS | M En | V6 : Landscaping Inspector Comments: Landscaping and felevee slope. | ence pre | sent on | 37.774123 ° 3' -121.307189 ° -12' DWR ID: DWR_RD210 | 7.774123 ° 1.307189 ° | 17 Y |
| 25 | 1.46 | 1.46 | Supplemental | DWR UCIP Field Study | LS | M En | Inspector Comments: FS_ID:13667 EP_NO: 12790 Repair Type: Non-Urgent Crossing Status: Indicator Found UCIP Comments: Verify with electricity pro electric service is overhead and not throug FIELD_STRUCT_DESC: 1 of 3: Possible electrical conduit through the levee at unki Overhead power line on site likely installed underground. (Permit No. 12790, 1981). FS Date: 5/21/2013 | gh the le underg | evee. round epth. | 37.771939 ° 3' -121.305063 ° -12' | 1.305063° | |

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type Ma : Mainter

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |
| Fl | | | | logue |

| | Offic No. of Gair boaquili Nivel | | | | 09/23/2013 | Khashc | nuk | | | |
|-------|----------------------------------|------|------------------|-------------------------|----------------------|--|--|------------------------------------|--------------------------|--------------|
| LMR N | Levee | | Category | Item | Rating ** + Location | Action/Comment | Action/Comment GI | | _ongitude | Issue No. |
| No. | Start | End | , , | | lon + ig | | | | End | Photo |
| 26 | 1.48 | 1.48 | Supplemental | DWR UCIP Field Study | CR M | Inspector Comments: FS_ID:13650 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: No pump. Appears at hole under pipe on WS slope from anima FIELD_STRUCT_DESC: 1 of 2: 18-inch pipe through the levee 2.5 feet below the pile structure in the stream. Walkway to Originally included O&M manual, 1964. FS Date: 5/21/2013 | al activity. PVC irrigation e crown. Pump or | -121.304847° -12 | | 72 |
| | | | | | | | | DWR ID: DWR_RD21 | 07_01_f _ 2013_ | 72 |
| 27 | 1.48 | 1.48 | Supplemental | DWR UCIP Field Study | CR M | Inspector Comments: FS_ID:15179 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe open on WS toe pier. Pipe abandoned and should be do FIELD_STRUCT_DESC: 16-inch steel ir through the levee 2.5 feet below the crow structure in the stream. Walkway to the piece in the stream. Walkway to the piece in the stream. | ne so properly. rigation pipe vn. Pump on pile | 37.771735 ° 3 -121.304847 ° -12 | | Y |
| 28 | 1.49 | 1.49 | Earthen Levee | Encroachments | CR A/V Ma | / PI : Pipe Inspector Comments: Irrigation intake pu locate closure valve/gate. | ump. Unable to | 37.771636 ° 3 -121.304773 ° -12 | | 9 Y |
| 29 | 2.21 | 2.21 | Earthen Levee | Encroachments | CR A/V | PI : Pipe Inspector Comments: Irrigation intake pi freeboard. | pe through levee | | 7.762868 ° 1.309708 ° | 11 Y |
| | | | | | | | | SWICID. DWIL_NDZI | 01_0 _ 2012_ | |

* Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 4 | | | | |
|---|---------------|--|--|--|--|
| Start Levee Mile | 0.00 | | | | |
| End Levee Mile | 0.00 | | | | |
| Location | Land Side | | | | |
| Category | Earthen Levee | | | | |
| Item | Encroachments | | | | |
| View of the retaining wall at the landside levee slope. | | | | | |
| mkhashch f 20130924 635 JPG | | | | | |

| Levee Mile Report Line | 5 |
|------------------------------------|-------------------|
| Start Levee Mile | 0.03 |
| End Levee Mile | 0.03 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Trim / Thin Trees |
| Disease of constant in the sale of | 04 |

Photo of waterside slope. Stumps present from prior tree removal for access and visibility.

mkhashch_f_20130924_636.JPG

| 8 |
|----------------------|
| 0.23 |
| 0.23 |
| Water Side |
| Supplemental |
| DWR UCIP Field Study |
| |

Pipes visible on LS next to roadway.









* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 13 | | | | |
|---|---------------|--|--|--|--|
| Start Levee Mile | 0.25 | | | | |
| End Levee Mile | 0.25 | | | | |
| Location | Water Side | | | | |
| Category | Earthen Levee | | | | |
| Item | Encroachments | | | | |
| View of the ditch at the waterside levee toe. | | | | | |

mkhashch_f_20130924_637.JPG

| Levee Mile Report Line | 14 |
|------------------------|-------------------|
| Start Levee Mile | 0.25 |
| End Levee Mile | 0.25 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Trim / Thin Trees |

Tree stumps present on slope. They were left from prior vegetation removal for access and visibility.

mkhashch_f_20130923_558.JPG

| Levee Mile Report Line | 16 |
|------------------------|----------------------|
| Start Levee Mile | 0.27 |
| End Levee Mile | 0.27 |
| Location | Water Side |
| Category | Supplemental |
| Item | DWR UCIP Field Study |

5X5 concrete pad with exposed electrical conduit on WS shoulder.

UCIP_8990.jpg







* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

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U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 18 | |
|--|---------------|--|
| Start Levee Mile | 0.42 | |
| End Levee Mile | 0.42 | |
| Location | Water Side | |
| Category | Earthen Levee | |
| Item | Vegetation | |
| 03/26/2012 Large elderberry located on water side slope. | | |

mkhashch_f_20130923_565.jpg

| Levee Mile Report Line | 19 |
|------------------------|---------------|
| Start Levee Mile | 0.68 |
| End Levee Mile | 0.68 |
| Location | Crown |
| Category | Earthen Levee |
| Item | Encroachments |

Irrigation intake pipe runs through the base of the levee. Stand pipes on waterside and landside. A butterfly valve is located near waterside slope.

mkhashch_f_20130923_560.JPG

| Levee Mile Report Line | 20 |
|------------------------|----------------------|
| Start Levee Mile | 0.68 |
| End Levee Mile | 0.68 |
| Location | Crown |
| Category | Supplemental |
| Item | DWR UCIP Field Study |
| | |

Walkway to pump on pier at WS.







UCIP_7409.jpg

* Location LS: Land Side WS: Water Side CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected VW : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 21 | |
|--|----------------------|--|
| Start Levee Mile | 0.70 | |
| End Levee Mile | 0.70 | |
| Location | Land Side | |
| Category | Supplemental | |
| Item | DWR UCIP Field Study | |
| 55-inch CMP riser with slide gate (no handle) on | | |

LS shoulder. 14-inch and 12-inch pipe visible on LS toe.

UCIP_7476.jpg

| Levee Mile Report Line | 23 |
|------------------------|-----------------------|
| Start Levee Mile | 0.76 |
| End Levee Mile | 0.76 |
| Location | Water Side |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |

View of the eroding waterside levee slope.

mkhashch_f_20130923_562.JPG

| Levee Mile Report Line | 24 |
|------------------------|---------------|
| Start Levee Mile | 1.24 |
| End Levee Mile | 1.24 |
| Location | Land Side |
| Category | Earthen Levee |
| Item | Vegetation |

Fall 2009 photo of landscape planting on landside levee slope and a 3-ft yard fence at the levee toe.

mkhashch_f_20130923_564.jpg







Location LS: Land Side WS : Water Side CR : Crown

M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Page 10 of 10

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|-------------------------------|------|------------|--------------------------|---------------------|
| Unit No. 01 San Joaquin River | Left | 2.37 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 27 |
|-------------------------|----------------------|
| Start Levee Mile | 1.48 |
| End Levee Mile | 1.48 |
| Location | Crown |
| Category | Supplemental |
| Item | DWR UCIP Field Study |
| Metal pier on WS slope. | |
| | |

| Levee Mile Report Line | 28 | |
|---|---------------|--|
| Start Levee Mile | 1.49 | |
| End Levee Mile | 1.49 | |
| Location | Crown | |
| Category | Earthen Levee | |
| Item | Encroachments | |
| Irrigation intake pipe through levee freeboard. | | |

mkhashch f 20130923 561.jpg

UCIP_8043.jpg

| mknasncn_i_zu130923_561.jpg | | |
|---|---------------|--|
| Levee Mile Report Line | 29 | |
| Start Levee Mile | 2.21 | |
| End Levee Mile | 2.21 | |
| Location | Crown | |
| Category | Earthen Levee | |
| Item | Encroachments | |
| View of the pipe location; alignment through levee. | | |







mkhashch_f_20130923_563.JPG

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monit : Corrected : Acceptable but Monitor & Maintain

+ Issue Type

Unit Cover Sheet

Fall 2013 Levee Inspection Results

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles |
|--------------------------|-------|------------|
| Unit No. 02 Paradise Cut | Right | 1.84 |

| | Spring (March - May) | Summer (June - August) | (September - November) Fall | Winter (December - February) |
|-------------------------------------|-------------------------|---------------------------|--------------------------------|---------------------------------|
| Unit Maintenance Rating (Fall Only) | | | Α | |
| Date of Inspection | 04/04/2013 - 04/04/2013 | | 09/23/2013 - 09/23/2013 | |
| DWR Inspector | Maksim Khashchuk | | Maksim Khashchuk | |
| Accompanied By | Robert Brown | | Robert Brown | |
| | | | Michael Moncrief | |

Summer & Winter Inspections –

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|---------------------|
| Unit No. 02 Paradise Cut | Right | 1.84 | 09/23/2013 09/23/2013 | Maksim Khashchuk |
| | | | | |

| | Utilit No. 02 Paradise Cut | | | | 1.04 | 09/23/2013 | Khashcl | huk | | | | |
|-----|----------------------------|------|------------------|-------------------------|----------|------------|--|--------------------------|-----------------------------------|--|-----------------------------|--------------|
| LMR | Levee | Mile | Category | Item | Location | Rati | Action/Comment | | | GPS Latitude | e/Longitude | Issue No. |
| No. | Start | End | Calegory | пеш | tion + | a | Action/Comment | | | Start | End | Photo |
| 1 | 0.26 | 0.26 | Supplemental | DWR UCIP Field Study | WS M | 'n | Inspector Comments: FS_ID:13637 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Pipe filled in with soil a not visible on LS. Appears abandoned a done so properly. FIELD_STRUCT_DESC: 16-inch steel s feet below the crown with slide gate on V included in O&M manual, 1964. FS Date: 5/21/2013 | ind should torm drair | d be n pipe 16- | 37.762613 ° -121.313480 ° - | | 25 Y |
| 2 | 0.50 | 0.50 | Earthen Levee | Vegetation | WS M | | V4 : Elderberries are blocking visibility at capability. Inspector Comments: Elderberry bush or | | | 37.764780 ° -121.316717 ° - | 37.764780 ° 121.316717 ° | 4 Y |
| 3 | 0.54 | 0.54 | Supplemental | DWR UCIP Field Study | WS M | 'n | Inspector Comments: FS_ID:13636 EP_NO: 13161 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Some erosion along p WS slope. FIELD_STRUCT_DESC: 10-inch steel s through the levee 5-feet below the crowr on 36-inch concrete standpipe at LS toe. runs parallel to waterward toe to train tra valve on waterward shoulder (Permit No. FS Date: 5/21/2013 | torm drair | n pipe ocated oipe elief | 37.764832 ° -121.317405 ° - | 121.317405° | 26 Y |
| 4 | 0.55 | 0.55 | Earthen Levee | Encroachments | CR A/ | | PI : Pipe Inspector Comments: Drainage discharg through levee freeboard. | e pump a | nd pipe | 37.764831 ° -121.317446 ° - | 121.317446° | Y |
| 5 | 0.84 | 0.84 | Earthen Levee | Trim / Thin Trees | WS C | | T5 : Tree stumps. | | | 37.767792 ° -121.321220 ° - DWR ID: DWR_RD | 121.321220° | |
| 6 | 1.05 | 1.05 | Earthen Levee | Animal Control | WS M | | A3: No rodents visible, but rodent burrov backfill and compact or grout burrows. Inspector Comments: Rodent hole does active. Recommend backfilling with group of the state of | not appea | | 37.770171 ° -121.323161 ° - | 121.323161° | Y |
| _ | | | | | | | | | | SWITTE. DWITTE | | |

* Location LS: Land Side WS: Water Side CR: Crown * Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type Ma : Mainter

-121.329967 ° -121.329967 ° DWR ID: DWR_RD2107_02_f _ 2012_9

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| | Waterway Bank Unit Miles | | | | | | Inspection Start/End | Inspec | ctor | | |
|-----|-------------------------------------|------|-------------|----------------------------|------------------------|---|--|---|-------------------------------|-------------|--------------|
| | Unit No. 02 Paradise Cut Right 1.84 | | | | 1.84 | 09/23/2013 09/23/2013 | Maks Khasho | | | | |
| LMR | Levee | Mile | Category | Item | Rating ** + Location * | Action/Comment | | | GPS Latitude | e/Longitude | Issue No. |
| No. | Start | End | Category | item | ng tion | Action/Comment | | | Start | End | Photo |
| 7 | 1.53 | 1.53 | Supplementa | al DWR UCIP Field Study | LS M En | Inspector Comments: FS_ID:13715 EP_NO: 2966 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: Headwall around pipe failing and should be shored up. Flap g and should be returned to normal functic FIELD_STRUCT_DESC: 24-inch steel of the levee 14 feet below the crown. Flap the waterward end of the pipe and two s concrete cutoff walls were placed aroun with the levee shoulders (Permit No. 296 FS Date: 5/22/2013 | ate prope on. Irain pipe gate inst tandard r d the pipe | e is d open through alled on einforced e in line | 37.774130 ° 121.329896 ° - | | Y |
| 8 | 1.53 | 1.53 | Earthen | Encroachments | LS A/W | PI : Pipe | | | 37.774193 ° | 37.774193 ° | |

Ob Inspector Comments: Irrigation Pipe

Levee

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|---------------------|
| Unit No. 02 Paradise Cut | Right | 1.84 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line 1 Start Levee Mile 0.26 End Levee Mile 0.26 Location Crown Category Supplemental Item DWR UCIP Field Study Slide gate visible on WS toe. | Lavas Mila Danart Lina | 2 | | | |
|---|--------------------------------|----------------------|--|--|--|
| Start Levee Mile 0.26 End Levee Mile 0.26 Location Crown Category Supplemental Item DWR UCIP Field Study | UCIP_7402.jpg | | | | |
| Start Levee Mile End Levee Mile Location Category Item O.26 Crown Supplemental DWR UCIP Field Study | Since gate visible on vv3 toe. | | | | |
| Start Levee Mile End Levee Mile Location Category Supplemental | Slide gate visible on WS | toe. | | | |
| Start Levee Mile 0.26 End Levee Mile 0.26 Location Crown | Item | DWR UCIP Field Study | | | |
| Start Levee Mile 0.26 End Levee Mile 0.26 | Category | Supplemental | | | |
| Start Levee Mile 0.26 | Location | Crown | | | |
| · · · · · · · · · · · · · · · · · · · | End Levee Mile | 0.26 | | | |
| Levee Mile Report Line 1 | Start Levee Mile | 0.26 | | | |
| | Levee Mile Report Line | 1 | | | |

| Levee Mile Report Line | 2 | | | |
|---------------------------------------|---------------|--|--|--|
| Start Levee Mile | 0.50 | | | |
| End Levee Mile | 0.50 | | | |
| Location | Water Side | | | |
| Category | Earthen Levee | | | |
| Item | Vegetation | | | |
| Elderherry located on waterside slone | | | | |

| mkhashch_f_20130923_617.JPG | | | | |
|------------------------------|----------------------|--|--|--|
| Levee Mile Report Line | 3 | | | |
| Start Levee Mile | 0.54 | | | |
| End Levee Mile | 0.54 | | | |
| Location | Water Side | | | |
| Category | Supplemental | | | |
| Item | DWR UCIP Field Study | | | |
| JP and meter on LS shoulder. | | | | |

UCIP_7397.jpg







Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|---------------------|
| Unit No. 02 Paradise Cut | Right | 1.84 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 4 | | | |
|--|---------------|--|--|--|
| Start Levee Mile | 0.55 | | | |
| End Levee Mile | 0.55 | | | |
| Location | Crown | | | |
| Category | Earthen Levee | | | |
| Item | Encroachments | | | |
| Drainage discharge pump. Steel pipe penetrates | | | | |

Drainage discharge pump. Steel pipe penetrates levee freeboard. No flapgate on waterside. No closure device.

mkhashch_f_20130923_615.jpg

| Levee Mile Report Line | 4 |
|------------------------|---------------|
| Start Levee Mile | 0.55 |
| End Levee Mile | 0.55 |
| Location | Crown |
| Category | Earthen Levee |
| Item | Encroachments |

View of siphon breaker causing some erosion on slope.

mkhashch_f_20130923_616.JPG

| Levee Mile Report Line | 6 | |
|--|----------------|--|
| Start Levee Mile | 1.05 | |
| End Levee Mile | 1.05 | |
| Location | Water Side | |
| Category | Earthen Levee | |
| Item | Animal Control | |
| View of large burrow on waterside slope. | | |

mkhashch_f_20130923_619.JPG







* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Levee Inspection Report By Mile - Fall 2013

Reclamation District No. 2107 Mossdale Island

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|--------------------------|-------|------------|--------------------------|---------------------|
| Unit No. 02 Paradise Cut | Right | 1.84 | 09/23/2013 09/23/2013 | Maksim Khashchuk |

| Levee Mile Report Line | 7 | |
|---|----------------------|--|
| Start Levee Mile | 1.53 | |
| End Levee Mile | 1.53 | |
| Location | Land Side | |
| Category | Supplemental | |
| Item | DWR UCIP Field Study | |
| Headwall failing at drainage ditch on LS toe. | | |
| UCIP_7416.jpg | | |

| Levee Mile Report Line | 8 | |
|------------------------------------|---------------|--|
| Start Levee Mile | 1.53 | |
| End Levee Mile | 1.53 | |
| Location | Land Side | |
| Category | Earthen Levee | |
| Item | Encroachments | |
| View of irrigation pipe and canal. | | |
| mkhashch_f_20130924_638.JPG | | |



